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NOV 21 2006

ELECTIONS/LICENSING
SECRETARY OF STATE

Gigi Dennis
Secretary of State
Holly Lowder
Director, Elections



STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290

FAXED

COUNTY: GRAND

Attn: Sara Rosene
County Clerk and Recorder

Original

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the following election devices have been selected for Random Audit for the 2006 General Election. Please follow the instructions in Rule 11 to determine the method for conducting the post-election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 860-6971 for additional information.

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Facs Name to Audit	Machine Count	Mandal/Hand Count	Canvass Board Initials
sSlate	DRE	Vote Center	A0A979	Secretary of State - Coffman	15	15	JLSW 8/3
sSlate	DRE	Vote Center	A0A979	Secretary of State - Gordon	22	22	JLSW 8/3
sSlate	DRE	Vote Center	A0A979	West Grand School District NO. 1-JT Referred Question 3A - No	1	1	JLSW 8/3
sSlate	DRE	Vote Center	A0A979	West Grand School District NO. 1-JT Referred Question 3A - Yes	0	0	JLSW 8/3
eScan	Scanner	Central Count	G7867D G7868D	Attorney General - Harding	10	10	JLSW 8/3
eScan	Scanner	Central Count	G7867D G7868D	Attorney General - O'Brien	15	15	JLSW 8/3
eScan	Scanner	Central Count	G7867D G7868D	Attorney General - Suthers	0	0	JLSW 8/3
eScan	Scanner	Central Count	G7867D G7868D	West Grand School District NO. 1-JT Referred Question 3A - No	0	0	JLSW 8/3

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Scan Scanner Central Count G4967D West Grand School District NO. 1-JT Referred Question 3A - Yes

NOTE: If the RACES selected were not counted on that device or do not appear in the central count ballot selection, the Canvass board shall audit "Regent of University of Colorado at Large" or "Court of Appeals - Judge Jose D. L. Marquez" in place of the missing races. Please mark the form appropriately. If the MACHINES selected were not used in the election, please contact JOHN GARDNER (303) 860-6971 as soon as possible.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 24, 2006.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Andrea Boone 11/20/06
Signature Date

Provide additional pages and names as necessary.

Canvass Board Members:

Joanne Donald 11/16/06
Signature Date

Joanne Donald
Written Name

Sarah J. Berge 11/16/06
Signature Date

Sarah J. Berge
Written Name

FAXED

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**ELECTIONS/LICENSING
SECRETARY OF STATE**

Scanner G7867D broke on Election night. The ballots from that scanner were read on the MBB. The replacement scanner is G78680. Unable to audit races selected for eScan because that race did not appear on the randomly selected ballots. The Board selected Regent of the University of Colorado - At Large to audit in its place.

Make/Model	Type	Use	Serial #	Race Name to Audit	Machine Count	Hand Count	Canvass Board Initials
eScan	Scanner	Central Count	G78680	Regent of the University of Colorado-At Large	10	10	<i>[Signature]</i> SRZ-GW
eScan	Scanner	Central Count	G78680	Regent of the University of Colorado-At Large	10	10	<i>[Signature]</i> SRZ-GW
eScan	Scanner	Central Count	G78680	Regent of the University of Colorado-At Large	1	1	<i>[Signature]</i> SRZ-GW
eScan	Scanner	Central Count	G78680	Regent of the University of Colorado-At Large	1	1	<i>[Signature]</i> SRZ-GW
eScan	Scanner	Central Count	G78680	Regent of the University of Colorado-At Large	1	1	<i>[Signature]</i> SRZ-GW

John Gardner

From: srosene [REDACTED]
Sent: Thursday, November 16, 2006 11:30 AM
To: John Gardner
Cc: [REDACTED]
Subject: RE: Post Election Audit for Grand County

John

Thanks. We will get it done.

Sara

Sara L. Rosene
Grand County Clerk and Recorder
970-725-3347 ext 110

From: John Gardner [mailto:john.gardner@sos.state.co.us]
Sent: Thursday, November 16, 2006 11:07 AM
To: srosene
Cc: [REDACTED]
Subject: RE: Post Election Audit for Grand County

Sara, yes this is correct. Step 8 would be to random machine G7867D as indicated on the attached chart.

Thanks,
John G.

From: srosene [REDACTED]
Sent: Thursday, November 16, 2006 10:45 AM
To: John Gardner
Cc: [REDACTED]
Subject: Post Election Audit for Grand County
Importance: High

John

I just need to verify our conversation with regard to our broken machine and the Post Election Audit.

I will be using eScan No. G7867D. We have backed up the machine. We will perform the following steps:

1. Reset the machine.
2. Install an Election Day MBB (unused).
3. Remove the Election Day database from Tally.
4. Create a new database in Tally. (It will be a completely empty database.)
5. Run the Election Day paper ballots through the eScan.
6. Upload that MBB into Tally.
7. Read the MBBs from the eSlates, the Early Voter ballots, and the Absentee ballots into the new database.

8. Audit 2 randomly selected races on the eScan (from Election Day)
9. The results that we run on this machine G7867D will replace the results from Election Day for the eScan ballots.

Do I understand this correctly?

Sara L. Rosene
Grand County Clerk and Recorder
970-725-3347 ext 110